

Contract #	District:
PSE phase:	Date:

## PSE Submittal list:

The following items marked X in column (A) are included in this PSE submittal. All files marked are included on the accompanying CD, in addition to a printed set of quarter-size plans. A status of items below can be found in column (B) for all items not included in this submittal (N/A, pending, included in prior submittal).

(A) This submittal	(B) Status to date	Checklist Item #	Document	All Projects	As applicable
		Multiple	Plans	X	
		Multiple	Unique & Recurring Special Provisions	X	
		Multiple	CIB	x	
		5	Pavement design		X
		14	Level 1 Design Checklist	X	
		21	Transportation Management Plan		X
		31	Estimate	X	
		33, 54	State Cert / PIF for Proprietary materials		X
		34	STIP/ TIP page	X	
		35	Functional Classification Map		X
		36,37	ROW Certification	X	
		38,39	Utility Certification	X	
		40	NEPA signature page for EA and EIS, NEPA document for CE	X	
		41	Environmental Permits	X	
		42	Project commitments list	X	
		43	Railroad agreement		X
		44	FAA permit or approval date		X
		45	IJ approval letter		X
		46	VE implementation letter		X
		47	IFP approval date		X
		48	PMP approval date; CER review date		X
		49	Experimental feature approval letter		X
		50	Guarantee / Warranty Approval		
		51	Incentive disincentive user cost analysis		x
		52	PIF for mandatory / state furnished material		X
		56	Stage 3 review comments and responses	X	
		57	Cost Effectiveness Finding for Force Account		X
		60	Shortened Advertisement request letter		X
		61	PSE phase I responses		X
			PSE letter	X	